

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16984-PMM

STACY MARIE VIBBERT
 412 BUCKINGHAM DRIVE
 NORTHAMPTON PA 18067

Petition Filed Date: 10/19/2018
 341 Hearing Date: 12/11/2018
 Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$150.00		02/11/2019	\$150.00		03/11/2019	\$150.00	
04/15/2019	\$150.00		05/13/2019	\$150.00		06/10/2019	\$150.00	
07/08/2019	\$150.00		08/09/2019	\$150.00		11/22/2019	\$150.00	
12/26/2019	\$150.00		01/17/2020	\$150.00		02/25/2020	\$150.00	
03/17/2020	\$150.00		04/20/2020	\$150.00		05/18/2020	\$150.00	
06/22/2020	\$150.00		07/27/2020	\$150.00				

Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,850.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$8,798.20	\$0.00	\$8,798.20
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$8,801.41	\$0.00	\$8,801.41
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$4,986.20	\$0.00	\$4,986.20
1	HYUNDAI MOTOR FINANCE COMPANY »» 001	Unsecured Creditors	\$6,191.11	\$0.00	\$6,191.11
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,113.42	\$0.00	\$3,113.42
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$19,096.80	\$0.00	\$19,096.80
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$7,427.08	\$0.00	\$7,427.08
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$23,736.53	\$0.00	\$23,736.53
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$682.15	\$136.35	\$545.80
10	McCRYSTAL LAW OFFICES »» 010	Attorney Fees	\$2,325.00	\$2,325.00	\$0.00

Chapter 13 Case No. 18-16984-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,850.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$2,461.35	Arrearages:	\$300.00
Paid to Trustee:	\$253.65	Total Plan Base:	\$5,400.00
Funds on Hand:	\$135.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.